



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SMK 5675 H

Your Ref.: SJZ 8553 M

Date: 9/5/2020

ATTN: Motor Claims Department

INS: FWD Singapore Pte Ltd

Dear Sir/Madam,

Accident Involving: SMK 5675 H & SJZ 8553 M

Date of Accident: 26/3/2020

Location: BLK 60A TOA PAYOH LOR 4 MSCP

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,173.00</u>
Rental (6 Days x \$120/Day) :	\$	<u>770.40</u>
LTA Search:	\$	<u>7.45</u>
Grand Total:	\$	<u>4,950.85</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh





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LETTER OF AUTHORISATION

Accident on 26/03/2020 @ 07:50hrs along Blk 60 A Toa Payoh Lor 4 MSCP
 involving vehicles nos. SMK5675M & SJZP553M

In consideration of **Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875**, repairing my/our motor vehicle no. SMK5675M at my/our request, I/We, Dong Guo Pang ("the claimant") of Blk 62 Lorong 4 Toa Payoh #04-109 Singapore 310062 (address) bearing NRIC no. S2675753C the owner of motor vehicle no. SMK5675M, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Rico 60 Auto Services Pte. Ltd.** I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to **Rico 60 Auto Services Pte. Ltd.** the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into **Rico 60 Auto Services Pte. Ltd.** account. Upon clearance of the said cheque, I/we further authorise **Rico 60 Auto Services Pte. Ltd.** and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to **Rico 60 Auto Services Pte. Ltd.** shall amount to a good discharge of **Rico 60 Auto Services Pte. Ltd.** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 26 day of 03 (month) 2020 (year).

x [Signature]
 "The Claimant's" Signature

Name: Dong Guo Pang
 NRIC No.: S2675753C

[Signature]
 Rico 60 Auto Services Pte Ltd
 Name: Yvonne Teoh

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

RELEASE

Claim Reference:	1202000015024
Surveyor's Reference:	CC4/FWD20004661/Uka3Q2
TP Reference:	SMK 5675H

We, **RICO 60 AUTO SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMK 5675H** ("Vehicle") to accept the sum of \$ **4,000.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **26/03/2020** (date of accident) at / along **BLK 62B CARPARK LORONG 4 TOA PAYOH** (location) involving vehicle no/s. **SJZ 8553M** and **SMK 5675H**.

This is pursuant to the inspection conducted on **30/03/2020** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJZ 8553M** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 3 day of 11 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

UOB Bank -Current : 371-310-641-9

TAX INVOICE

FWD Singapore Pte. Ltd.

6727 5700

Invoice No. : I2020051833

Invoice Date : May 9, 2020

Vehicle No. : SMK5675H

Make & Model : MERCEDES-BENZ C180

Chassis No. : WDD2050402R458860

Mileage : -

Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	3,900.00	3,900.00

7% GST \$273.00

GRAND TOTAL (INCLUSIVE OF 7% GST) \$4,173.00

Amount Paid \$0.00

Balance Due \$4,173.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

CARS FOR RENT (2016) PTE LTD

Mailing Address:
 10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
 Tel Nos.: +65 6970 9119 / 6789 5155
 Co. Reg'n No.: 201609732N
 GST Reg'n No.: 201609732N

Tax Invoice #: E2004043
 Date: 01-04-20

Bill To:

Ship To:

1

Rico 60 Auto Services Pte Ltd
 For the account of:
 Dong GuoFang
 S2675753C
 Blk 62 Lorong 4 Toa Payoh
 #04-109

Rico 60 Auto Services Pte Ltd
 For the account of:
 Dong GuoFang
 S2675753C
 Blk 62 Lorong 4 Toa Payoh
 #04-109

Description	Amount	Job No.
Vehicle Rental for Period 26.03.20 to 01.04.20 (Number of days: 6 X \$120/day) (Vehicle No.: SMK5675H)	\$770.40	SLX9387G SR

(A)

Your Order #: E16447		Terms: Net 30th after	GST:	\$50.40
COMMENT	CODE	RATE	GST SALE AMOUNT	Total Inv Amt:
	SR	7%	\$50.40 \$720.00	\$770.40
			Amount Applied:	\$0.00
			Balance Due:	\$770.40

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

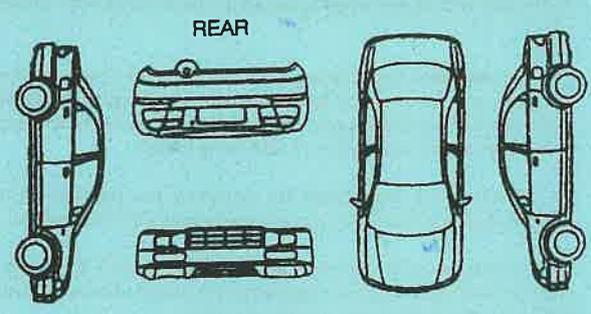
No: E 16447

Rico 60

E2004043

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>DONG GUOFANG</u> NRIC/PASSPORT No: <u>S2675753C</u> Address (Res): <u>APT RIK 62 LORONG 4</u> <u>TOW PAYOH #04-109(S) 310062</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____	Vehicle No: <u>SLX 9387G</u> Replace Veh No: <u>SMK5675H</u> Mileage Out: _____ Mileage Out: _____ Make & Model: <u>ACCENT</u> Auto / Manual Group: _____ OUT: Date <u>26/03/20</u> Time: <u>15.00 PM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>6 @ \$ 120</u> per day</td> <td>\$</td> <td><u>720 00</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$ per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$ per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$ per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </tbody> </table>	CHARGES				Daily	<u>6 @ \$ 120</u> per day	\$	<u>720 00</u>	Weekly	@ \$ per week			Monthly	@ \$ per month			Hours	@ \$ per hour			Others	@ \$			CDW	@ \$ per day/month			PAI	@ \$ per day/month			Delivery Service				SUB-TOTAL \$			
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ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	PETROL LEVEL <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ <u>50</u> <u>40</u> TOTAL CHARGES \$ <u>770</u> <u>40</u>	Out	E	1/4	<u>1/2</u>	3/4	F	In	E	1/4	<u>1/2</u>	3/4	F																												
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS  RIGHT FRONT TOP LEFT ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Class <input type="checkbox"/> CD <input type="checkbox"/> Catridges	Rented out by: _____ Hirer's Signature <u>[Signature]</u> Addition Driver's Signature _____																																								

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

- * IMPORTANT**
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
 - ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
 - THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
 - IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
 - VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>01/04</u>	<u>1900</u>		<u>[Signature]</u>		<u>[Signature]</u>

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Mar 2020 / 12:54:48

Receipt Date/Time : 27 Mar 2020 / 12:54:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200327-001456

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SJZ8553M As at 26 Mar 2020/07:50:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SJZ8553M Enquiry Fee 20200327125401927132	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	559221XXXXXX4989 eNETS Credit Card			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.